

**EU JOINT TRANSFER PRICING FORUM
MEETING OF 27TH OCTOBER 2009
AGENDA**

1. Adoption of the agenda (doc. JTPF/016/2009/EN)
2. JTPF reports: follow-up
3. Discussions on centralized intra-group (doc JTPF/014/2009/EN).

Contribution from Isabel Verlinden doc. JTPF/018/BACK/2009/EN.

(reference documents already available for the last meeting:

doc. JTPF/006/2009/EN, JTPF/014/REV2/BACK/2007/EN , doc.
JTPF/022/BACK/2007/EN , doc. JTPF/012/BACK/2008/EN, Secretariat working document
prepared for the tax administration sub-group meeting doc.JTPF/021/2008/EN, summary
record of the Malta sub-group meeting doc. JTPF/022/BACK/2008/EN, Business
contribution on costs allocation doc. JTPF/023/BACK/2008/EN, Prof. Maisto draft report
on shareholder costs doc. JTPF/024/BACK/2008/EN – in Pdf format, doc.
JTPF/025/2008/EN, doc. JTPF/004/BACK/2009/EN)

4. Draft report on non-EU transfer pricing triangular cases (doc. JTPF/007/REV1/2009/EN)
5. EUTPD monitoring (doc. JTPF/012/REV1/2009/EN, doc.JTPF/017/BACK/2009/EN and
related Excel doc, doc. JTPF/015/BACK/2009/EN)
6. Draft 2009 APA table (doc. JTPF/010/REV1/BACK/2009/EN)
7. Draft table on the number of pending cases under the Arbitration Convention
(doc.JTPF/009/BACK/2009)
8. Any other business:
 - 8.1 Monitoring of the work programme
 - 8.2 2010 meeting dates: 4th February, 8th June and 26th October

Summary Record of June: doc. JTPF/013/2009/EN